

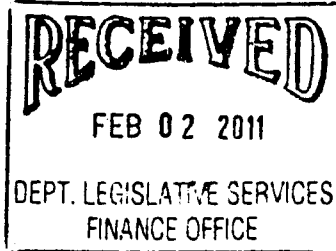


# Westin Annapolis

100 Westgate Circle  
Annapolis MD 21401  
Phone 410.972.4300 Fax 410.295.7420

DATE: January 11, 2011  
INVOICE # 112  
FOR: 2011 Legislative Session

**Bill To:**  
Maryland General Assembly  
Attn: Ms. Mary Wroten  
Legislative Finance Office  
90 State Circle, Room 300  
Annapolis MD 21401  
Phone: 410.946.5035



11 VR 020316

91 Consecutive Day Stay for 2011 Legislative Session		91 Nights x \$100.00/Night	\$9,100	
General Assembly of Maryland Document # <u>19-128229</u> B75 DAILY ROOM RATE \$ <u>100.00</u> FOR PERIOD <u>1/11/11</u> TO <u>4/11/11</u> <u>(91)</u> <i>up</i>				
Com	Itm	Fd	Cost Ctr	Amount
	431	02	000220074	9100.00
By <u><i>[Signature]</i></u> OK <u><i>[Signature]</i></u>				
Approved for Payment: Delegate Derek Davis				
Printed Name				
<u><i>Derek Davis</i></u>		Date <u><i>January 11, 2010</i></u>		
Signature		Date		
TOTAL			\$ 9,100.00	

Make all checks payable to **The Westin Annapolis**  
If you have any questions concerning this invoice, contact Lauren Miguez, 410.972.4318

**THANK YOU FOR YOUR BUSINESS!**

11 VR 121313  
 Delegate Derek Davis  
 Address  
 City  
 Zip  
 State From 4/20/2010 Through 12/10/2010

RECEIVED  
 DEC 08 2010  
 Maryland Legislative Services Building  
 90 State Circle, 3rd Floor  
 410-946/301-970-5030

MARYLAND GENERAL ASSEMBLY  
 (Session / Interim Expenses and All Travel)

Date	Official Business Purpose/Explanation (Show Location)	MEALS *Limit \$42/day			OR	Lodging Receipts *Limit \$120/day	MILEAGE No of Miles	MILEAGE @ \$ .50 / Mile	Description	Grand Total
		Breakfast	Lunch	Dinner						
4/20/2010	Chairman's Day				42.00	50.00	25.00		\$67.00	
Tuesday	Chairman's Day				42.00	50.00	25.00		\$67.00	
5/14/2010	Chairman's Day				42.00	50.00	25.00		\$67.00	
Friday	Chairman's Day				42.00	50.00	25.00		\$67.00	
5/25/2010	Chairman's Day				42.00	50.00	25.00		\$67.00	
Tuesday	Chairman's Day				42.00	50.00	25.00		\$67.00	
6/8/2010	Chairman's Day				42.00	50.00	25.00		\$67.00	
Tuesday	Chairman's Day				42.00	50.00	25.00		\$67.00	
6/23/2010	Chairman's Day				42.00	50.00	25.00		\$67.00	
Wednesday	Chairman's Day				42.00	50.00	25.00		\$67.00	
11/3/2010	Chairman's Day				42.00	50.00	25.00		\$67.00	
Wednesday	Chairman's Day				42.00	50.00	25.00		\$67.00	
11/12/2010	Chairman's Day				42.00	50.00	25.00		\$67.00	
Friday	Chairman's Day				42.00	50.00	25.00		\$67.00	
11/18/2010	Chairman's Day				42.00	50.00	25.00		\$67.00	
Thursday	Chairman's Day				42.00	50.00	25.00		\$67.00	
12/7/2010	Chairman's Day				42.00	50.00	25.00		\$67.00	
Tuesday	Chairman's Day				42.00	50.00	25.00		\$67.00	
TOTAL										
						\$378.00	450.00	\$225.00	\$603.00	

imits shown above are for in-state only; out of state travel has a combined limit of \$225 (meals and lodging)

(10548)

12/19/2010  
 Date

PLEASE KEEP A COPY FOR YOUR RECORD

0058820

Document # 19-121313 B75

Com. No.	FD	Cont. Cr.	Amount
412	P02	000220074	378.00
413	P02	000220074	225.00
	P02		
	P02		

By: *[Signature]* OK *[Signature]*

11 VR 021520

MARYLAND GENERAL ASSEMBLY  
(Session / Interim Expenses and All Travel)

Name Delegate Derek Davis  
Address  
City  
Zip  
Period From 1/11/2011 Through 1/27/2011

Financial Administrative Services  
Legislative Services Building  
State Circle, 3rd Floor  
10-946/301-970-5030

REC FEB 11 2011

Date	Official Business Purpose/Explanation (Show Location)	MEALS *Limit \$42/day				OR \$42 Per Day	Lodging Attach Receipts *Limit \$100/day	SUBTOTAL	MILEAGE No. of Miles	OTHER SERVICES	Grand Total
		Breakfast	Lunch	Dinner	Actual Total						
1/11/2011	Moving Day For Session										
1/12/2011	Session				42.00	Stays	42.00	25.00	12.75	64.75	
1/13/2011	Session				42.00		42.00			86.75	
1/13/2011	Session				42.00		42.00			128.75	
1/14/2011	Session Dup				42.00		42.00			170.75	
1/17/2011	Session				42.00		42.00	25.00	12.75	185.75	
1/18/2011	Session				42.00		42.00	25.00	12.75	207.75	
1/19/2011	Session				42.00		42.00			249.75	
1/20/2011	Session				42.00		42.00			291.75	
1/21/2011	Session				42.00		42.00			333.75	
1/24/2011	Session				42.00		42.00	25.00	12.75	354.75	
1/25/2011	Session				42.00		42.00	25.00	12.75	377.75	
1/26/2011	Session				42.00		42.00			419.75	
1/27/2011	Session				42.00		42.00			461.75	
1/27/2011	Session				42.00		42.00			503.75	
TOTAL											
								504.00	125.00	63.75	692.75

Amounts shown above are for in-state only; out of state travel has a combined limit of \$225 (meals and lodging)

(10548)

Derek Davis  
Members Signature

2/11/2011  
Date

PLEASE KEEP A COPY FOR YOUR RECORD

Document # 19-128600 B75

Com. No.	PL	Cost Ctr	Amount
432	PL2	000200074	504.00
433	PL2	000200074	63.75
	PL2		
	PL2		

By: *[Signature]* OK: MMU





11 VR 031017

Delegate Derek Davis MARYLAND GENERAL ASSEMBLY  
(Session / Interim Expenses and All Travel)

Name  
Address  
City

Period From 1/28/2011 Through 2/16/2011

Administrative Services  
Legislative Services Building  
90 State Circle, 3rd Floor  
410-546/301-970-5030

RECEIVED  
DEPT. LEGISLATIVE SERVICES  
FINANCE OFFICE

Date	Official Business Purpose/Explanation (Show Location)	MEALS *Limit \$42/day			Lodging *Limit \$100/day	Mileage *Limit \$0.51/Mile	Description	Expenses	Grand Total
		Breakfast	Lunch	Dinner					
1/28/2011	Session				42.00	25.00		42.00	\$54.75
1/31/2011	Session				42.00	25.00		42.00	\$54.75
2/1/2011	Session				42.00	25.00		42.00	\$54.75
2/2/2011	Session				42.00	25.00		42.00	\$54.75
2/3/2011	Session				42.00	25.00		42.00	\$54.75
2/4/2011	Session				42.00	25.00		42.00	\$54.75
2/7/2011	Session				42.00	25.00		42.00	\$54.75
2/8/2011	Session				42.00	25.00		42.00	\$54.75
2/9/2011	Session				42.00	25.00		42.00	\$54.75
2/10/2011	Session				42.00	25.00		42.00	\$54.75
2/11/2011	Session				42.00	25.00		42.00	\$54.75
2/14/2011	Session				42.00	25.00		42.00	\$54.75
2/15/2011	Session				42.00	25.00		42.00	\$54.75
2/16/2011	Session				42.00	25.00		42.00	\$54.75
TOTAL								\$588.00	\$664.50

Limits shown above are for in-state only; out of state travel has a combined limit of \$225 (meals and lodging)

Derek E Davis  
Members Signature

(10548)

March 3, 2011  
Date

Document # 19-129522 B75

Com. No.	PI	Cont. Ct.	Amount
432	PI2	000300044	588.00
433	PI2	000300044	76.50
	PI3		
	PI4		

By: [Signature] OK MW

PLEASE KEEP A COPY FOR YOUR RECORD





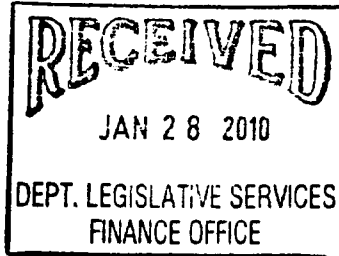
# Westin Annapolis

# INVOICE

100 Westgate Circle  
Annapolis MD 21401  
Phone 410.972.4300 Fax 410.295.7420

DATE: January 13, 2010  
INVOICE # 100  
FOR: 2010 Legislative Session

**Bill To:**  
Maryland General Assembly  
Attn: Ms. Mary Wroten  
Legislative Finance Office  
90 State Circle, Room 300  
Annapolis MD 21401  
Phone: 410.946.5035



## 10 VR 012925

DESCRIPTION		AMOUNT	
91 Consecutive Day Stay for 2010 Legislative Session			
91 Nights x \$120.00/Night		\$10,920	
V# 103606 ✓			
General Assembly of Maryland Document # 19-118998 B75 WP			
Com Itm	Fd	Cost Ctr	Amount
431	02	CC0220074 ✓	10,920.00
By <u>[Signature]</u>			OK <u>[Signature]</u>
Approved for Payment:			
Delegate Dereck Davis			
Printed Name			
<u>[Signature]</u>		1/12/10	
Signature		Date	
<b>TOTAL</b>			<b>\$ 10,920.00</b>

Make all checks payable to **The Westin Annapolis**  
If you have any questions concerning this invoice, contact Marianne Poe, Sales Manager, 410.972.4302

**THANK YOU FOR YOUR BUSINESS!**

10 VR 02 1819

MARYLAND GENERAL ASSEMBLY  
(Session / Interim Expenses and All Travel)

Name Delegate Dereck Davis

Address

City

Zip

Period From 1/6/2010 Through 1/28/2010

Administrative Services Building  
State Circle, 3rd Floor  
410-946/301-970-5030

**RECEIVED**  
FEB 17 2010

Date	Official Business Purpose/Explanation (Show Location)	MEALS *Limit \$42/day				OR \$42 Per Day	Lodging Attach Receipts *Limit \$120/day	SUBTOTAL	MILEAGE DEPT. LEGISLATIVE SERVICES	OTHER Description	Grand Total
		Breakfast	Lunch	Dinner	Actual Total						
1/6/2010	Chairman's Day					42.00		42.00	50.00	25.00	\$67.00
1/12/2010	Chairman's Day					42.00		42.00	50.00	25.00	\$67.00
1/13/2010	Session					42.00		42.00	25.00	12.50	\$54.50
1/14/2010	Session					42.00		42.00	25.00	12.50	\$54.50
1/15/2010	Session					42.00		42.00	25.00	12.50	\$54.50
1/18/2010	Session					42.00		42.00	25.00	12.50	\$54.50
1/19/2010	Session					42.00		42.00	25.00	12.50	\$54.50
1/20/2010	Session					42.00		42.00	25.00	12.50	\$54.50
1/21/2010	Session					42.00		42.00	25.00	12.50	\$54.50
1/22/2010	Session					42.00		42.00	25.00	12.50	\$54.50
1/25/2010	Session					42.00		42.00	25.00	12.50	\$54.50
1/26/2010	Session					42.00		42.00	25.00	12.50	\$54.50
1/27/2010	Session					42.00		42.00	25.00	12.50	\$54.50
1/28/2010	Session					42.00		42.00	25.00	12.50	\$54.50
	TOTAL					\$588.00		\$588.00	225.00	\$112.50	\$700.50

imits shown above are for in-state only; out of state travel has a combined limit of \$225 (meals and lodging)

(10548)

Dereck E. Davis  
Members Signature

Date

PLEASE KEEP A COPY FOR YOUR RECORD

Document #	Com. Inv.	Id	Cost Ctr	Amount
19-191630	412	P02	000220074	84.00
	413	P02	000220074	50.00
	432	P02	000220074	50.00
	433	P02	000220074	62.50

By: *[Signature]* OK/MS



10 VR 030411

MARYLAND GENERAL ASSEMBLY  
(Session / Interim Expenses and All Travel)

and Administrative Services  
Legislative Services Building  
90 State Circle, 3rd Floor  
410-946/301-970-5030

**RECEIVED**  
MAR 04 2010

DEPT. LEGISLATIVE SERVICES  
FINANCE OFFICE

Name Delegate Dereck Davis  
Address \_\_\_\_\_  
City \_\_\_\_\_ Zip \_\_\_\_\_

Period From 1/29/2010 Through 2/18/2010

Date Day	Official Business Purpose/Explanation (Show Location)	MEALS *Limit \$42/day				OR \$42 Per Day	Actual Total	Lodging Receipts *Limit \$120/day	Miles	Mile	Description	Expenses	Grand Total	
		Breakfast	Lunch	Dinner	Actual (Attach Receipts)									
1/29/2010	Session					42.00		42.00	25.00	12.50		\$54.50		
Friday	Session					42.00		42.00	25.00	12.50		\$54.50		
2/1/2010	Monday					42.00		42.00				\$42.00		
2/2/2010	Tuesday					42.00		42.00				\$42.00		
2/3/2010	Wednesday					42.00		42.00				\$42.00		
2/4/2010	Thursday					42.00		42.00				\$42.00		
2/5/2010	Friday					42.00		42.00				\$42.00		
2/9/2010	Tuesday					42.00		42.00	25.00	12.50		\$54.50		
2/10/2010	Wednesday					42.00		42.00	25.00	12.50		\$54.50		
2/11/2010	Thursday					42.00		42.00				\$42.00		
2/12/2010	Friday					42.00		42.00				\$42.00		
2/15/2010	Monday					42.00		42.00	25.00	12.50		\$54.50		
2/16/2010	Tuesday					42.00		42.00	25.00	12.50		\$54.50		
2/17/2010	Wednesday					42.00		42.00				\$42.00		
2/18/2010	Thursday					42.00		42.00				\$42.00		
TOTAL											\$588.00	150.00	\$75.00	\$663.00

imits shown above are for in-state only; out of state travel has a combined limit of \$225 (meals and lodging)

Dereck Davis  
Members Signature

3/2/10  
Date

PLEASE KEEP A COPY FOR YOUR RECORD

Document # 19-120262 B75

Com No	Id	Cost Ctr	Amount
432	P02	000220074	588.00
433	P02	000220074	75.00
	P02		
	P02		

By: [Signature] OK/MW [Signature]



**10 VR 03 17 10**

MARYLAND GENERAL ASSEMBLY  
(Session / Interim Expenses and All Travel)

Name Delegate Dereck Davis

Address

City

Zip

Period From 2/19/2010

Through 3/11/2010

Administrative Services  
Legislative Services Building  
90 State Circle, 3rd Floor  
410-946/301-970-5030

**RECEIVED**

MAR 16 2010

DEPT LEGISLATIVE SERVICES

MILE REIMBURSEMENT

Date	Official Business Purpose/Explanation (Show Location)	MEALS *Limit \$42/day			OR \$42 Per Day	Lodging Receipts *Limit \$120/day	SUBTOTAL	No of Miles	@.50/Mile	Description	Expenses	Grand Total
		Breakfast	Lunch	Dinner								
2/19/2010	Session					42.00	25.00	12.50				\$54.50
2/22/2010	Session					42.00	25.00	12.50				\$54.50
2/23/2010	Session					42.00						\$42.00
2/24/2010	Session					42.00						\$42.00
2/25/2010	Session					42.00						\$42.00
2/26/2010	Session					42.00						\$42.00
3/1/2010	Session					42.00	25.00	12.50				\$54.50
3/2/2010	Session					42.00	25.00	12.50				\$54.50
3/3/2010	Session					42.00						\$42.00
3/4/2010	Session					42.00						\$42.00
3/5/2010	Session					42.00						\$42.00
3/9/2010	Session					42.00	25.00	12.50				\$54.50
3/10/2010	Session					42.00	25.00	12.50				\$54.50
3/11/2010	Session					42.00						\$42.00
3/11/2010	Session					42.00						\$42.00
<b>TOTAL</b>						\$588.00	150.00	\$75.00				\$663.00

imits shown above are for in-state only; out of state travel has a combined limit of \$225 (meals and lodging)

Dereck E. Davis (10548) 3/15/10  
Members Signature Date

Document # 19-120730 B75

Com. Inv.	R4	Cost Ctr	Amount
432	P02	000220074	588.00
433	P02	000220074	75.00
	P02		
	P02		

By: *[Signature]* OR: *[Signature]*

PLEASE KEEP A COPY FOR YOUR RECORD



**10 VR 040714**

**MARYLAND GENERAL ASSEMBLY**  
(Session / Interim Expenses and All Travel)

Name Delegate Dereck Davis  
Address \_\_\_\_\_  
City \_\_\_\_\_ Zip \_\_\_\_\_

Period From 3/12/2010 Through 3/31/2010  
MEALS \*Limit \$42/day

Date	Official Business Purpose/Explanation (Show Location)	Actual (Attach Receipts)			OR \$42 Per Day	Lodging Receipts *Limit \$120/day	SUBTOTAL *Meals & Lodging	MILEAGE No of Miles	MILEAGE @ \$ By Mile	Grand Total	
		Breakfast	Lunch	Dinner							Actual Total
3/12/2010	Session				42.00						
3/15/2010	Session				42.00						
3/16/2010	Session				42.00						
3/17/2010	Session				42.00						
3/18/2010	Session				42.00						
3/19/2010	Session				42.00						
3/22/2010	Session				42.00						
3/23/2010	Session				42.00						
3/24/2010	Session				42.00						
3/25/2010	Session				42.00						
3/26/2010	Session				42.00						
3/29/2010	Session				42.00						
3/30/2010	Session				42.00						
3/31/2010	Session				42.00						
<b>TOTAL</b>											
								\$588.00	150.00	\$75.00	\$663.00

**REC'D**  
Administrative Services  
90 State Circle, 1st Floor  
APR 03 2010 9:40 AM  
DEPT. LEGISLATIVE SERVICES  
FINANCE OFFICE

Units shown above are for in-state only, out of state travel has a combined limit of \$225 (meals and lodging)

Document # 19-121491 B75

Com Am	Fd	Cont Ct	Amount
432	PO2	1000220074	588.00
433	PO2	1000220074	75.00
	PO2		
	PO2		

By: [Signature] OK MW

Dereck E. Davis  
Members Signature  
Date 4/2/10

PLEASE KEEP A COPY FOR YOUR RECORD



10 VR 04 1612

MARYLAND GENERAL ASSEMBLY  
(Session / Interim Expenses and All Travel)

Name Delegate Derek Davis

Address

City

Zip

Period From 4/1/2010

Through

4/13/2010

Date	Official Business Purpose/Explanation (Show Location)	MEALS *Limit \$42/day			OR	Lodging Receipts *Limit \$120/day	MILEAGE	SUBTOTAL	Grand Total	
		Actual	Lunch	Dinner						*Meals & Lodging
4/1/2010	Session				42.00		42.00		\$42.00	
4/2/2010	Session				42.00		42.00		\$42.00	
4/3/2010	Chairman's Day				42.00		42.00		\$42.00	
4/4/2010	Session				42.00		42.00		\$42.00	
4/5/2010	Session				42.00		42.00		\$42.00	
4/6/2010	Session				42.00		42.00		\$42.00	
4/7/2010	Session				42.00		42.00		\$42.00	
4/8/2010	Session				42.00		42.00		\$42.00	
4/9/2010	Session				42.00		42.00		\$42.00	
4/10/2010	Session				42.00		42.00		\$42.00	
4/11/2010	Session				42.00		42.00		\$42.00	
4/12/2010	Session				42.00		42.00		\$42.00	
4/13/2010	Session				42.00		42.00		\$42.00	
TOTAL					\$420.00		\$420.00	125.00	\$62.50	\$482.50

**RECEIVED**  
DEPT. OF GENERAL SERVICES  
Legislative Building  
90 State Circle, 4th Floor  
APR 13 2010 301-970-5030

DEPT. OF LEGISLATIVE SERVICES  
FINANCE OFFICE

imits shown above are for in-state only; out of state travel has a combined limit of \$225 (meals and lodging)



Derek E. Davis  
Members Signature

4/12/10  
Date

Document #	9-121827			B75
Com. No.	Rd	Court Cr	Amount	
432	R02	00000000	378.00	
433	R02	00000000	62.50	
412	R02	00000000	42.00	

PLEASE KEEP A COPY FOR YOUR RECORD

01/01/10

By A OK MAW